AMENDMENT OF SOLICITATE	ON OF CONTRACT	RACT 1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5					
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (If applicable)				
30	2004JUN10	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered By (If other t	than Item 6)		Code S2305A				
TACOM WARREN BLDG 231		DCMA DETROIT							
SFAE-GCS-W-BCTP JOE CLAYTON (586)753-2084		U.S. ARMY TANK & AUT (TACOM)	OMOTIVE COMM	AND					
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD							
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-50	00						
EMAIL: CLAYTONJ@TACOM.ARMY.MIL		SCD A PAS NONE ADP PT HQ0337							
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.				
GM GDLS DEFENSE GROUP LLC, JOINT VE	NTURE								
14920 TWENTY-THREE MILE ROAD			9B. Dated (See Item 11)						
SHELBY TOWNSHIP, MI. 48315									
		X	10A. Modification Of Contract/Order No.						
			DAAE07-00-D-M051/0019						
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (See Item 13)						
Code ^{1NLE2} Facility Code			2003MAR18						
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS					
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	r receipt of Of	fers					
is extended, is not extended.									
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return									
offer submitted; or (c) By separate letter or									
ACKNOWLEDGMENT TO BE RECEIVED									
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p									
opening hour and date specified.									
12. Accounting And Appropriation Data (If required ACRN: AA NET INCREASE: \$356,532.00	(uired)								
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF COM	TRACTS/OR	DERS					
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Described In 1	tem 14.						
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The Cl	nanges Set Forth	In Item 14 Are Made In				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	9 \	ch as changes	in paying office, a	appropriation data, etc.)				
X C. This Supplemental Agreement Is Ent	•		nt of the Pa	rties					
D. Other (Specify type of modification a	nd authority)								
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.				
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force									
and effect. 15A. Name And Title Of Signer (Type or print)		164 Nama And Title (of Contracting	Officer (Type or	nrint)				
1023. Hame And The Of Signer (Type of print)	16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL								
15D G 4 4 1000	150 % : 01	MCCARROS@TACOM.ARM		753-2072	1400 0 4 69				
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of A	America		16C. Date Signed				
	_	Ву	/SIGNED/		2004JUN10				
(Signature of person authorized to sign)		(Signature of	Contracting (Officer)					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0019

MOD/AMD 30

Page 2 of 5

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

- 1. This Modification 30 to Delivery Order 0019 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
- 2. The contractor submitted a qualifying proposal CCP 347, GDLS Proposal P2550-R2, dated 23 April 2004, for the Post ECO nonrecurring engineering efforts, production cut-in, retrofit, and Section H adjustments for the integration of the Stand-Alone Computer Unit (SCU) into the Fire Support Vehicle (FSV). This modification 30 addresses the Post ECO effort and production cut-in of ten (10) SBCT 3 FSVs only. The retrofit effort contained in the aforementioned proposal will be addressed under a future contract modification.
- 3. Pursuant to FAR Clause 52.243-1 entitled Changes Fixed Price, contained in the contract, this modification requires the contractor to complete the Post ECO nonrecurring engineering efforts associated with the integration of the SCU into the FSV and install the SCU into ten (10) third year production FSVs in Anniston.
- 4. Post ECO nonrecurring engineering efforts include: Design and drafting support to update production documentation. Logistics engineering support to develop and incorporate changes to manuals, publications, and training materials. Project engineering support to assist in the production cut-in in Anniston and to support the development of retrofit kits. Qualification testing of the new mount at the vendor SEI.
- 5. As part of this modification, the contractor shall incorporate the hardware changes into the IETM and paper -10 Technical Manual updates in accordance with CDRL A020.
- 6. As a result of this action, Section B is revised as follows:
 - a. CLIN 9006AC is established in the amount of \$275,210.00 for the post ECO nonrecurring engineering effort to integrate the SCU into the FSV.
 - b. CLAN 9006AD is established in the amount of \$81,322.00 to install the SCU into ten (10) production FSVs at Anniston.
- 7. As a result of this modification 30, the total amount obligated under Delivery Order 0019 is increased by \$356,532.00.
- 8. Except as specifically stated above, all other terms and conditions of Delivery Order 0019 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 028 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 30

Page 3 **of** 5

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9006AD	SERVICES LINE ITEM		LO		\$ 275,210.00
9006AD	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: NRE COSTS SCU INTEG INTO FSV PRON: X13GX385X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008 This CLIN is added by Modification 30 Post ECO Non-recurring Engineering effort to integrate the Small Computer Unit into the Fire Support Vehicle. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 15-DEC-2004		LO		\$ 275,210.00
9006AE	\$ 275,210.00 SERVICES LINE ITEM	10	EA		\$
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: PROD COSTS SCU INTEG INTO FSV PRON: X13GX385X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008 This CLIN is added by Modification 30 Production cut-in of the Small Computer Unit for ten (10) production Fire Support Vehicles (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 30

Page 4 of 5

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO		SUPPLIES/SERVICE	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	Deliveries	or Performance					
	DLVR SCH		PERF COMPL				
	REL CD	QUANTITY	DATE				
	001	7	30-AUG-2004				
	DIAD CCII		DEDE COMPI				
	DLVR SCH REL CD	QUANTITY	PERF COMPLDATE				
	002	3	30-SEP-2004				
	002						
		\$ 81,322.00	l				

COMPINITATION CHEET		Reference No. of Document Being Continued					Page 5 of 5			
CONTINUATION SHEET			PIIN/S	PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 30						
Name of Offeror or Contractor: gm gdls defense group LLC, joint venture										
SECTION	G - CONTRACT ADMINIS	TRATION DATA								
	PRON/									
LINE	AMS CD/	OBLG	STAT/			INCREASE/DI	ECREASE		CUMULATIVE	
<u>ITEM</u>	MIPR	ACRN JOB C	RD NO	PRIOR A	MOUNT	AMOUNT			AMOUNT	
9006AD	X13GX385X1	AA 1	\$		0.00 \$	275,	210.00	\$	275,210.00	
	31107180008	3GX	P02							
	A13P30082RX1									
9006AE	X13GX385X1	AA 1	\$		0.00 \$	81,:	322.00	\$	81,322.00	
	31107180008	3GX	P02			·			·	
	A13P30082RX1									
				NET CHA	NGE \$	356,	532.00			
SERVICE	NET CHANGE						ACCOUNTING	1	INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	ON			STATION	_	AMOUNT	
Army	AA	21 32033	000035R5R07P3	1107131E9	S20113		W56HZV	\$ _	356,532.00	
							NET CHANGE	\$	356,532.00	
	PRIOR A			INT INCREASE/D			C	UMULATIV	/E	
		OF A			AMOU		_	OBLIG AM		
NET CHA	ANGE FOR AWARD: \$	382,523,91	6.00	\$	356,5	32.00	\$ 3	82,880,4	148.00	